



SUPPLIER	: JAJA TRADING	P.O. NO.	: PO2500448
ADDRESS	: 111 8TH AVENUE, GRACE PARK, CALOOCAN CITY 1406	DATE	: 12/4/2025
TIN	: 241522251000	END USER	: 0210000
TEL./FAX NO.	: 8569-6379/	P.R. NO.	: PCAD2500628
		MODE OF PROCUREMENT	: Small Value Procurement

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

TOTAL AMOUNT IN WORDS :		Three Hundred Forty Nine Thousand And XX/100 Pesos Only ***	
PLACE OF DELIVERY :	DBP HEAD OFFICE	DELIVERY TERM :	Per Terms of Reference
DATE OF DELIVERY :	30 calendar days after receipt of Notice to Proceed	PAYMENT TERM :	Per Terms of Reference
TIME OF DELIVERY :	OFFICE HOURS (8:00 AM - 4:30 PM)	COUNTRY OF ORIGIN :	Philippines

1. The above prices are inclusive of V.A.T.
2. For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
3. Items delivered are subject to inspection and acceptance prior to payment.
4. When requesting payment, please present your Billing Statement/Statement of Account/Sales Invoice/Charge Slip, as the case may be.
5. If delivery cannot be completed within the specified date, please return this P.O. stating your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of the DBP.
6. This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference/Scope of Works/Technical Specifications.

- General and Special Conditions of Contract;
- Terms of Reference/Scope of Works/Technical Specifications; and
- Other contract documents that may be required by existing laws and/or DBP

- The General and Special Conditions of Contract;
- The Terms of Reference/Scope of Work/Technical Specifications; and
- This Purchase Order

<p>PROCESSED :</p> <p style="text-align: center;">SIGNED LILIBETH F. CASTEN</p>	<p>We accept this Purchase Order with all its terms and conditions. We certify that we have not given nor do we intend to give any amount of money or gift in any form whatsoever to any official or employee of the DBP for the purpose of securing this P.O. or having the payment hereof expedited. We understand and accept that such acts on our part shall constitute sufficient ground for the DBO to revoke this P.O. and cause us to be excluded from further dealings with the Bank.</p> <p style="text-align: center;"><u>JAJA TRADING</u> (Printed Name of Supplier / Contractor) By: (Duly Authorized Representative)</p>
<p>CHECKED :</p> <p style="text-align: center;">SIGNED SM RAYMOND Q. CHANYONGCO</p>	
<p>APPROVED :</p> <p style="text-align: center;">SIGNED VP FEB B. DELA CRUZ CONCURRENT CFC, PFMG (Per O.O. No. 561 dated 12/4/2025)</p>	
<p>SIGNATURE : SIGNED</p>	
<p>NAME : JUDITH D. DAGUON</p>	
<p>POSITION : OWNER/GEN. MANAGER</p>	
<p>DATE : 12/05/2025</p>	

HEAD OFFICE: SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES
P.O. BOX 1996, MAKATI CENTRAL POST OFFICE 1200
TELEPHONE: (02) 8818-95-11
FAX NO.: (02) 8815-16-14
E-MAIL: plmnd@dbp.ph